

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6	
1. Contract/Purch Order/Agreement No.  DAAB07-98-D-R013			2. Delivery Order/Call No.  DG43		3. Date Of Order/Call (YYYYMMDD)  2001APR17		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630  EMAIL: FOSTERM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299				Code S2101A	8. Delivery FOB  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)	
9. Contractor  • DEPARTMENT OF JUSTICE ADMINISTRATIVE DIV UNICOR FEDERAL PRISON INDUSTRIES IN 400 1ST ST NW WASHINGTON DC 20534  • TYPE BUSINESS: Other Nonprofit			Code 06601	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE			11. X If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms  Net 30 Days			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/ Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price		23. Amount			
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116				25. Total	\$18,850.05		
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.		29. Differences				
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer				31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For				
							34. Check Number				
							35. Bill Of Lading No.				
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number		42. S/R Voucher No.					

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAB07-98-D-R013/DG43 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> DEPARTMENT OF JUSTICE		

SUPPLEMENTAL INFORMATION

THE TWO CABLES DESIGNATED ON THIS DELIVERY ORDER WILL BE PRODUCED AND SHIPPED FROM THE UNICOR FACILITIES AT OXFORD WI 53753

\*\*\* END OF NARRATIVE A 001 \*\*\*

CLIN 3062AB WILL BE SHIPPED TO: COMMANDER, ROCK ISLAND ARSENAL, ATTN: SIORI-ICD, MR. WALTER (BUCK) MARTIN, BLDG 299, RECEIVING, ROCK ISLAND, IL 61299-5000. MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF, EXT. 782-4059 UPON RECEIPT.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** DEPARTMENT OF JUSTICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3062	SUPPLIES OR SERVICES AND PRICES/COSTS  Supplies or Services and Prices/Costs				
3062AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV  NSN: 6150-01-456-9669 NOUN: CABLE ASSEMBLY,POWE FSCM: 19200 PART NR: 12965297-1 SECURITY CLASS: Unclassified PRON: M11F088M1    PRON AMD: 02    ACRN: AA AMS CD: 070011  Description/Specs./Work Statement TOP DRAWING NR: 12965297-1  Packaging and Marking PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF THE ORIGINAL DAAB0798DR013.  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC                          SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   W52H091057H984   W62G2T    J                          1 DEL REL CD         QUANTITY         DEL DATE 001                          54                          09-OCT-2001  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY                          CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER DAAB07-98-D-R013/DG43	54	EA	\$ 86.55000	\$ 4,673.70
3062AB	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV  NSN: 6150-01-456-9669 NOUN: CABLE ASSY., POWER FSCM: 19200 PART NR: 12965297-1 SECURITY CLASS: Unclassified PRON: M11DH344M1    PRON AMD: 01    ACRN: AB AMS CD: 322036340383220 SHIP TO: COMMANDER ROCK ISLAND ARSENAL	135	EA	\$ 86.55000	\$ 11,684.25

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ATTN: SIORI-ICD, MR. WALTER (BUCK) MARTIN, BLDG 299 RECEIVING, ROCK ISLAND IL 61299-5000</p> <p>MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF 782-4059 UPON RECEIPT</p> <p>(End of narrative B001)</p> <p>Packaging and Marking PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF ORIGINAL DAAB0798DR013</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001   W52H090080T722   Y00000       M                                 1 <u>DEL REL CD</u>                <u>QUANTITY</u>                <u>DEL DATE</u> 001                                 135                                 09-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE                               (SHIP TO) WILL BE FURNISHED PRIOR                               TO SCHEDULED DELIVERY DATE FOR ITEM                               PRODUCTION DELIVERY SCHEDULE,                               REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG43</p>				
3070	<u>Supplies or Services and Prices/Costs</u>				
3070AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 6150-01-457-2928 NOUN: CABLE ASSEMBLY,POWE FSCM: 19200 PART NR: 12965276 SECURITY CLASS: Unclassified PRON: M111F090M1      PRON AMD: 02      ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965276  <u>Packaging and Marking</u>	30	EA	\$ 83.07000	\$ 2,492.10



Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
3062AA	M111F088M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 4,673.70
	070011									
3062AB	M11DH344M1	AB	2	21	12033000016D6D02P32203631E1	S11116	171344	W52H09	\$ 11,684.25	
	322036340383220									
3070AA	M111F090M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 2,492.10
	070011									
									TOTAL	\$ 18,850.05
SERVICE								ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army		AA	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	7,165.80
Army		AB	21	12033000016D6D02P32203631E1	S11116			W52H09	\$	11,684.25
								TOTAL	\$	18,850.05